R J Reynolds Tobacco Company

P. O. BOX 2955
Winston-Salem, North Carolina 27102

RJR.... *Standing up for America's* **45 *million*** *adult smokers*

1210 05A 1529975096
1210 613680
STAR TOBACCO
780 CHANCELLOR AVE
IRVINGTON, NJ 07111

CHECK NUMBER: 5A 1529975096
CHECK DATE: 02-01-96

6

INVOICE NUMBER	GROSS	NET AMOUNT	INVOICE NUMBER	GROSS	NET AMOUNT
9603115299750	39.20	39.20			

DIVISION 1210 ACCOUNT #613680

TEMPORARY PAYMENTS (1 ITEM)
DISPLAY ASSEMBLY 39.20

****
SELECT B2G2F, VAP. ASSEMBLY OF 20 SELECT B2G2F DISPLAYS.
WOLFE

R J REYNOLDS TOBACCO COMPANY PAYMENT NET CHECK AMOUNT 39.20

JRT Form APC010 Rev. 5/90

DETACH THIS STUB BEFORE DEPOSITING CHECK

R J Reynolds Tobacco Company

P. O. BOX 2955
Winston-Salem, North Carolina 27102

WACHOVIA BANK OF NORTH CAROLINA, N.A.
ASHEVILLE, NORTH CAROLINA
66-35/531

5A 1529975096
CHECK NO.

DATE
02-01-96

PAY EXACTLY
$**********39.20

PAY THIRTY-NINE DOLLARS AND 20 CENTS

TO THE ORDER OF
1210 613680
STAR TOBACCO
780 CHANCELLOR AVE
IRVINGTON, NJ 07111

AUTHORIZED SIGNATURE

51846 8270

⑈152997509⑈ ⑆053100355⑆010459 038032⑈

Source: https://www.industrydocuments.ucsf.edu/docs/mqjy0000

GHCP18RN1210XX TEMPORARY PAYMENT DETAIL REPORT 01/30/96

ACCOUNT NUMBER: 613680
VOUCHER NUMBER: 15299750
DATE WRITTEN: 01/30/96
STATUS: PAID
AMOUNT PAID: 39.20

STAR TOBACCO
780 CHANCELLOR AVE
IRVINGTON , NJ 7111

SEND CHECK TO: ROU

DESCRIPTION	UNITS	AMOUNT
DISPLAY ASSEMBLY	1.40	39.20

EXPLANATION: SELECT B2G2F, VAP. ASSEMBLY OF 20 SELECT B2G2F DISPLAYS.
WOLFE

51846 8271

Source: https://www.industrydocuments.ucsf.edu/docs/mqjy0000

WORK PLAN VOUCHER REQUEST
4th Quarter 1995

USE ONE VOUCHER FORM FOR EACH PROMOTION (Please Print)

Division: 1240 Date: 10/20/95

RJR Personnel: L.T. Worth. Signature: L.T. Worth.

Jobber Name: Star Tobacco. Signature: [signature]

Account #: 613680. Check Mailed: [✓] Division Office [ ] Jobber

*** * * * D P C * * * ***

Promotion:	Rate		Units		Payment	Comments
SEL OCT.30VPR DP	$0.60	X		=		
SEL OCT DPC $5	$5.00	X		=		
SEL OCT DPC $7	$7.00	X		=		
DOR NOV .25 DPC VPR	$0.25	X		=		
DOR NOV DPC $5	$5.00	X		=		
DOR NOV DPC $7	$7.00	X		=		
SAL DPC $5	$5.00	X		=		
SAL DPC $7	$7.00	X		=		
		X		=		
			TOTAL			

*** * * * V A P * * * ***

Display Assembly	Rate		Units		Payment	Comments
Select B2G2F	28.00	X	1.4	=	39.20.	Difference of 20 Select B2G2F Displays
Camel 3-pack Cap		X		=		
Doral B2G1F		X		=		
		X		=		
Sales Rep Pick Up (Black line & stickering)		X		=		
			TOTAL			

*** * * * Temporary Payment System * * * ***

Promotion:	Rate		Units		Payment	Comments
S 95 CMF DISC	$1.00	X		=		
W 95 CMF DISC	$1.00	X		=		
WS 95 CMF DISC	$1.00	X		=		
C 95 CMF DISC	$1.00	X		=		
SEL FF100 BOX .40VPR	$0.40	X		=		
SAL .25 PR. RED	$0.25	X		=		
		X		=		
		X		=		
			TOTAL			

51846 8272

DATA\FORMS\VOUCHER4.XLS

Source: https://www.industrydocuments.ucsf.edu/docs/mqjy0000